

EXHIBIT A

DATE: October 23, 2000

TO: Mr. Walter Hazlitt  
Attorney at Law  
Hopkins + Butter Law Firm  
Three First National Plaza  
Chicago, IL 60602

FROM: James A. Redmond

SUBJECT: ILL Case No. 00-0427 James A.  
Redmond vs. Commonwealth Edison

REQUEST FOR DOCUMENTS

- 1) Monthly/quarterly account activity statement for the period 10/1980 to present.
- 2) Copy of test report for electric meter replaced on July 30, 1998.

Original kept for records

## DOCUMENT REQUESTS

Subject to the foregoing qualifications and General Objections and the specific objections made below, ComEd responds to Complainant's Request for Production of Documents as follows:

1. Monthly/yearly account activity statement for the period 10/1980 to present.

→ See  
ATTACHED  
EXCERPT

**RESPONSE:** ComEd objects to this request on the grounds that it is unduly burdensome and vague. The account for which an "account activity statement" is requested is not otherwise defined. Further responding, ComEd is not required to maintain account activity statements for its customers beyond two years, and as matter of policy, ComEd does not maintain such records for more than three years. Further answering, ComEd was able to locate information responsive to this request for the period August, 1995 to October, 2000. Subject to these specific and general objections, responsive documents CE 00001 through CE 00020 are attached hereto

2. Copy of test meter report for electric meter replaced on July 30, 1998.

**RESPONSE:** ComEd objects to this request on the grounds that it is unduly vague. The "test meter report for electric meter replaced on July 30, 1998" is not otherwise identified. Notwithstanding its objections, provided herewith are copies of the meter test report dated August 21, 1998 for the meter removed from service at 125 Acacia Circle, Unit 111, Indian Head Park, Illinois on July 30, 1998. Subject to these specific and general objections, responsive documents CE 00021 and CE 00022 are attached hereto.

## Account Activity Statement

Date: 03/05/99

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## \*\*\* Account Information \*\*\*

## \*\*\* Current Account Status \*\*\*

Account Number:  
87667-16007Mail To:  
JAMES A REDMOND  
125 ACACIA CR 111  
INDIAN HEAD PARK IL 60525Current Bill: \$61.74  
Billed Prior: \$498.93  
Balance Due: \$560.67

Credit Amount: \$0.00

Requested By:  
JAMES A REDMOND  
(708)246-8076 Extension:

DATE	CHARGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
03/19/97	ELECTRIC SERVICE	\$89.23						
03/19/97	Regular Bill			\$1369.59		31		
04/17/97	Credit		\$582.37					
04/17/97	ELECTRIC SERVICE	\$82.90						
04/17/97	Regular Bill			\$285.17		29		
04/22/97	Payment		\$850.00					
04/22/97	Payment		\$850.00					
04/28/97	ELECTRIC SERVICE	\$582.37						
04/28/97	ELECTRIC SERVICE	\$2.58						
04/28/97	ELECTRIC SERVICE	\$850.00						
05/07/97	ELECTRIC SERVICE	\$2.58						
05/16/97	ELECTRIC SERVICE	\$74.78						
05/16/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
05/16/97	Regular Bill			\$194.55		29		
06/17/97	ELECTRIC SERVICE	\$69.77						
06/17/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
06/17/97	Regular Bill			\$361.39		30		
07/08/97	Credit		\$3.17					
07/11/97	Payment		\$181.71					
07/17/97	ELECTRIC SERVICE	\$145.43						
07/17/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
07/17/97	Regular Bill			\$419.01		32		
08/13/97	Payment		\$175.00					
08/15/97	ELECTRIC SERVICE	\$129.92						
08/15/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
08/15/97	Late Payment Charge	\$3.64						
08/15/97	Late Payment Charge	\$2.93						
08/15/97	Regular Bill			\$477.57		29		
09/16/97	ELECTRIC SERVICE	\$77.23						
09/16/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
09/16/97	Late Payment Charge	\$5.21						
09/16/97	Regular Bill			\$657.08		30		
09/23/97	Payment		\$353.35					
09/25/97	Credit		\$69.22					
09/25/97	Credit		\$55.00					
09/30/97	Credit		\$199.30					
10/06/97	INSTALLMENT PAYMENT AGREEMENT	\$97.02						
10/10/97	Payment		\$176.90					
10/15/97	ELECTRIC SERVICE	\$77.76						
10/15/97	ELECTRIC SERVICE	\$99.67						
10/15/97	Regular Bill			\$77.76		31		
11/11/97	Payment		\$77.76					
11/13/97	ELECTRIC SERVICE	\$57.66						
11/13/97	Late Payment Charge	\$1.17						
11/13/97	Regular Bill			\$58.83		29		

Mailed to  
Redmond  
3/5/99

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To	From	Co.	Phone #
Mike Gibson	Bob Steeds		
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CE 00009